

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000242

3. EFFECTIVE DATE

11/14/2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS3-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SAP

Net Decrease:

-\$46,936.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

X is not

is required to sign this document and return _____

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The Purpose of this Modification is to Deobligate funds in the amount of (\$46,936.19).

New Obligated Value is: \$196,307,878.40

P.R. Number

Amount

(All Converted Line Item)

4200-164417

(\$31,994.99)

4200-080419

(\$1.43)

4200-080650

(\$9,881.31)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Pamela J. Taylor

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Pamela J. Taylor

(Signature of Contracting Officer)

14 Nov 2008

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000242

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4200-080516					
4200-164417	(\$1,479.85)				
4200-040367	(\$84.42)				
4200-046942	(\$28.44)				
4200-046962	(\$1,439.56)				
4200-129018	(\$0.61)				
4200-042504	(\$1,488.79)				
4200-042506	(\$385.72)				
	(\$151.07)				
Cost Center: SAP					

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAS5-01080/000242

PAGE 2 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4200-080516 (\$1,479.85)				
	4200-164417 (\$84.42)				
	4200-040367 (\$28.44)				
	4200-046942 (\$1,439.56)				
	4200-046962 (\$0.61)				
	4200-129018 (\$1,488.79)				
	4200-042504 (\$385.72)				
	4200-042506 (\$151.07)				
	Cost Center: SAP				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NASS-01080/000242

PAGE OF

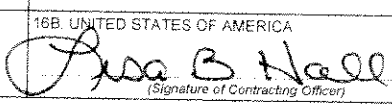
2

4

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4200-080516				(\$1,479.85)
	4200-164417				(\$84.42)
	4200-040367				(\$28.44)
	4200-046942				(\$1,439.56)
	4200-046962				(\$0.61)
	4200-129018				(\$1,488.79)
	4200-042504				(\$385.72)
	4200-042506				(\$151.07)
	Cost Center: SAP				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000243		3. EFFECTIVE DATE 11/19/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337		CODE GSFC		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099		CODE WFF	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CUBE CORP 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
CODE				FACILITY CODE			
				X			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080			
				10B. DATED (SEE ITEM 13) 07/26/2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) <div style="display: flex; justify-content: space-between;"> Net Increase: \$3,160,015.00 </div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X FAR 52.232-22 Limitation of Funds (APR 1984)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
LIST OF CHANGES:							
<p>The purpose of this Modification is to add Incremental Funding in the amount of \$3,160,015.00.</p> <p>New Obligated Amount for this Award is: \$199,467,893.40.</p> <p>The incrementally funded through date has been changed to June 30, 2009.</p> <p>Due to the realignment of funds by the Financial Manager the Baseline and IDIQ Spreadsheet has been modified to reflect current funding (see table).</p> <p>Continued ...</p> <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lisa B. Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/24/08	
NSN 7540-01-152-8070 Previous edition unusable							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000243

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/199008.02.04.01.H 953/.09/000/2540/51/CASX22009R/CASP/1/2 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .15415 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/199008.02.04.01.I 262/.09/000/2540/51/CASX22009R/CASP/2/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/199008.02.04.01.I 436/.09/000/2540/51/CASX22009R/CASP/3/4 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,776.00 Percent: .0274 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.17/0 00/2540/51/ESAX32008D/361A/4/5 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000243PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00 Percent: .01541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.18/0 00/2540/51/ESAX32008D/361A/5/6 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/534173.02.04.01.G 876/.01/000/2540/51/ESAX22008R/SCMD/6/7 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,408.00 Percent: .02067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000514530/6100.2540/51/FC000000/240296.07.02.01/0 00/2540/51/EXCX22009D/761A/7/8 Cost Center 0000514530 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .07707 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000243PAGE OF
4 8NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 0000518400/6100.2540/51/FC000000/962880.01.09/000/ 2540/51/SCEX22009D/6460/8/9 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .03854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/153825.07.04/000/ 2540/51/SCEX22009D/6460/9/10 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 589/.01/000/2540/51/ESAX22008R/SCMD/10/11 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,471.60 Percent: .0146 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.H 974/.01/000/2540/51/ESAX22008R/SCMD/11/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$528.40 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000243

PAGE OF

5

8

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2540/51/FC000000/736466.04.01.04.0 1/000/2540/51/CASX22009D/361N/12/13 Cost Center 0000518030 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,148,580.00 Percent: 1.7705 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/199008.02.04.01.I 455/.09/000/2540/51/CASX22009R/CASP/13/14 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$192,251.00 Percent: .29635 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512000/6100.2540/51/FC000000/199008.02.04.01.I 455/.09/000/2540/51/CASX22009R/CASP/13/15 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,371,000.00 Percent: 2.11335 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512280/6100.2540/51/FC000000/697925.04.01.16.0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000243

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NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2/000/2540/51/ESAX32008D/361A/14/16 Cost Center 0000512280 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .06474 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/736466.07.10.04.1 4.0/7.12/000/2520/51/CASX22009D/361N/2/3 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .16031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/736466.07.01.04.0 1.0/7.07/000/2520/51/CASX22009D/361N/3/4 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .26719 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000517080/6100.2520/51/FC000000/736466.07.01.04.0 3.0/7.06/000/2520/51/CASX22009D/361N/1/2 Cost Center 0000517080 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .32062 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000243

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$109,013,094.22	\$2,521,704.85	\$111,534,799.07
Target Fee (3.0%)	\$3,270,392.83	\$75,651.15	\$3,346,043.98
Total Funds Obligated	\$112,283,487.05	\$2,597,356.00	\$114,880,843.05
IDIQ			
	FROM	BY	TO
Target Cost	\$79,643,972.75	\$533,326.06	\$80,177,298.81
Target Fee (5.5%)	\$4,380,418.51	\$29,332.94	\$4,409,751.45
Total Funds Obligated	\$84,024,391.26	\$562,659.00	\$84,587,050.26
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$188,657,066.97	\$3,055,030.91	\$191,712,097.88
Target Fee	\$7,650,811.34	\$104,984.09	\$7,755,795.43
TOTAL OBLIGATED	\$196,307,878.31	\$3,160,015.00	\$199,467,893.31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000244

12/02/2008

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct Modification 240. Due to the EAP change to Statement of Work 9, the remaining pages were renumbered and should have been incorporated. Pages 9-15 through 9-17 are hereby incorporated as Attachment 1 to this modification.

All other terms and conditions remain unchanged.

Delivery Location Code: WFF

NASA/Goddard Space Flight Center

Wallops Flight Facility

Wallops Island VA 23337-5099 US

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Lisa B. Hall

(Signature of Contracting Officer)

12/2/08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000245

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$136,633.04

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this Modification is to Deobligate funds in the amount of (\$136,633.04).

New Obligated Value is: \$199,331,260.36

P. R. Number Amount

4200265085 (\$133,633.04)

4200261301 (\$3,000.00)

The incrementally funded through date has been changed to June 28, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$111,534,799.07	(\$132,653.43)	\$111,402,145.64
Target Fee (3.0%)	\$3,346,043.98	(\$3,979.61)	\$3,342,064.37
Total Funds Obligated	\$114,880,843.05	(\$136,633.04)	\$114,744,210.01
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$80,177,298.81	*\$0.09	\$80,177,298.90
Target Fee (5.5%)	\$4,409,751.45	\$0.00	\$4,409,751.45
Total Funds Obligated	\$84,587,050.26	\$0.09	\$84,587,050.35
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$191,712,097.88	(\$132,653.34)	\$191,579,444.54
Target Fee	\$7,755,795.43	(\$3,979.61)	\$7,751,815.82
TOTAL OBLIGATED	\$199,467,893.31	(\$136,632.95)	\$199,331,260.36

*The \$.09 in the IDIQ is an adjustment to correct the spreadsheet to match the Total Obligated Amount in CMM and SAP. This occurs due to the fact that when a deobligation occurs on the converted line item \$.01 must be left on the PLI.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000246

See Block 16C

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than Item 6)

CODE WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NASS-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,045,586.80

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

x FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to Obligate funds in the amount of \$2,045,586.80.

New Obligated Value is: \$201,376,847.16

P. R. Number	Amount
4200275671	\$1,858,472.00
4200275577	\$187,114.80

The incrementally funded through date has been change to July 27, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bernard J. Pagliaro

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/16/08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$111,402,145.64	\$1,112,179.61	\$112,514,325.25
Target Fee (3.0%)	\$3,342,064.37	\$33,365.39	\$3,375,429.76
Total Funds Obligated	\$114,744,210.01	\$1,145,545.00	\$115,889,755.01
IDIQ			
	FROM	BY	TO
Target Cost	\$80,177,298.90	\$857,182.66	\$81,034,481.56
Target Fee (5.5%)	\$4,409,751.45	\$42,859.14	\$4,452,610.59
Total Funds Obligated	\$84,587,050.35	\$900,041.80	\$85,487,092.15
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$191,579,444.54	\$1,969,362.27	\$193,548,806.81
Target Fee	\$7,751,815.82	\$76,224.53	\$7,828,040.35
TOTAL OBLIGATED	\$199,331,260.36	\$2,045,586.80	\$201,376,847.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 2

2 AMENDMENT/MODIFICATION NO.

000247

3 EFFECTIVE DATE

01/06/2009

4 REQUISITION/PURCHASE REQ. NO.

See Schedule

5 PROJECT NO. (If applicable)

6 ISSUED BY

CODE

GSFC

7 ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x)

9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

x

10A MODIFICATION OF CONTRACT/ORDER NO.

NAS5-01080

10B DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to make the following administrative changes:

A. Revise B.7 Award Term changing maximum amount

From: \$106,000,000 By: \$90,000,000 To: \$196,000,000

B. Revise B.8 Minimum/Maximum Value of Contract Services changing the maximum amount

From: \$106,000,000 By: \$90,000,000 To: \$196,000,000

C. The total contract amount through Award Term 6 (Year 10) is increased
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

Lisa B. Hall

(Signature of Contracting Officer)

1/6/2009

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAS5-01080/000247PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CUBE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: \$264,129,193 By: \$90,000,000 To: \$354,129,193</p> <p>D. Replacement pages are attached.</p> <p>This modification corrects errors in Modification 196. Modification 196 was issued to increase the IDIQ ceiling by \$46,000,000 from \$60,000,000 to \$106,000,000. B.7 Award Term states "The award term amounts specified herein, if earned in accordance with the terms and conditions of this contract shall augment the base or previous contract period amounts in Clauses B.6 and B.8, respectively" which means each award term earned would increase the IDIQ ceiling by \$15,000,000. The ceiling amount in B.6 and B.8 was \$60,000,000 and B.7 was \$90,000,000 prior to Modification 196. Therefore, the total ceiling amount before Modification 196 should have been \$150,000,000 and with the \$46,000,000 increase in Modification 196, the total IDIQ ceiling is now \$196,000,000.</p> <p>There are no other changes as a result of this modification.</p> <p>Delivery Location Code: WFF NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099 US</p>				

B.7 AWARD TERM

	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)				
IDIQ MAXIMUM (Award through AT 6)				

	AT 5	AT 6		
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government)				
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)				
IDIQ MAXIMUM (Award through AT 6)				

Modification 247
Jan-09

SECTION B OF RFP5 12345-8629

SUPPLIES OR SERVICES AND PRICE/COST

**B.8 MINIMUM/MAXIMUM VALUE OF CONTRACT SERVICES (GSFC 52.216-90)
(DEC 2000)**

- (a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is \$1,000,000.00. The maximum amount of supplies and services that may be ordered during the effective period of this contract is **\$196,000,000.**
- (b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitations of Cost or the Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).
- (c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).
- (d) The maximum amount, if reached, precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(End of clause)

B.9 CONTRACT FUNDING (1852.232-81) (JUN 1990)

Baseline:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$111,510.00**. This allotment is for Phase-In and covers the following estimated period of performance: **7/26/01-8/26/01.**
- (b) An additional amount of **\$ 6,490.00** is obligated under this contract for payment of fee.

Modification 247
January 2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000248

3. EFFECTIVE DATE

01/14/2009

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

GSFC

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

7. ADMINISTERED BY (if other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,903,416.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

The purpose of this modification is to Obligate funds in the amount of \$2,903,416.00.

New Obligated Value is: \$204,280,263.16

P. R. Number Amount
4200279134 \$2,903,416.00

The incrementally funded through date has been changed to September 4, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$112,514,325.25	\$1,917,658.25	\$114,431,983.50
Target Fee (3.0%)	\$3,375,429.76	\$57,529.75	\$3,432,959.51
Total Funds Obligated	\$115,889,755.01	\$1,975,188.00	\$117,864,943.01
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$81,034,481.56	\$879,836.96	\$81,914,318.52
Target Fee (5.5%)	\$4,452,610.59	\$48,391.04	\$4,501,001.63
Total Funds Obligated	\$85,487,092.15	\$928,228.00	\$86,415,320.15
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$193,548,806.81	\$2,797,495.21	\$196,346,302.02
Target Fee	\$7,828,040.35	\$105,920.79	\$7,933,961.14
TOTAL OBLIGATED	\$201,376,847.16	\$2,903,416.00	\$204,280,263.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000249

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

1

1

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$475,823.11

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to Obligate funds in the amount of \$475,823.11
New Obligated Value is: \$204,756,086.27

P. R. Number	Amount
4200279951	\$240,573.11
4200281599	\$235,250.00

The incrementally funded through date has been changed to September 10, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

<i>BASELINE</i>			
	FROM	BY	TO
Target Cost	\$114,431,983.50	\$16,747.57	\$114,448,731.07
Target Fee (3.0%)	\$3,432,959.51	\$502.43	\$3,433,461.94
Total Funds Obligated	\$117,864,943.01	\$17,250.00	\$117,882,193.01
<i>IDIQ</i>			
	FROM	BY	TO
Target Cost	\$81,914,318.52	\$434,666.46	\$82,348,984.98
Target Fee (5.5%)	\$4,501,001.63	\$23,906.65	\$4,524,908.28
Total Funds Obligated	\$86,415,320.15	\$458,573.11	\$86,873,893.26
<i>BASELINE & IDIQ TOTAL</i>			
	FROM	BY	TO
Target Cost	\$196,346,302.02	\$451,414.03	\$196,797,716.05
Target Fee	\$7,933,961.14	\$24,409.08	\$7,958,370.22
TOTAL OBLIGATED	\$204,280,263.16	\$475,823.11	\$204,756,086.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

000250

See Block 16C

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (if other than item 6)

CODE

WFF

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337

NASA/Goddard Space Flight Center
Wallops Flight Facility
Wallops Island VA 23337-5099

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CUBE CORP
5755 DUPREE DR NW STE 220
ATLANTA GA 30327-4366

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS5-01080

10B. DATED (SEE ITEM 13)

07/26/2001

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,842,185.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to Obligate funds in the amount of \$2,842,185.00. New Obligated Value is: \$207,598,271.27

P. R. Number	Amount
4200284366	\$102,000.00
4200284363	\$2,638,185.00
4200286343	\$102,000.00

The incrementally funded through date has been changed to October 19, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lisa B. Hall

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

3/18/09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	TO
Target Cost	\$114,448,731.07	\$1,515,114.56	\$115,963,845.63
Target Fee (3.0%)	\$3,433,461.94	\$45,453.44	\$3,478,915.38
Total Funds Obligated	\$117,882,193.01	\$1,560,568.00	\$119,442,761.01
IDIQ			
	FROM	BY	TO
Target Cost	\$82,348,984.98	\$1,214,802.84	\$83,563,787.82
Target Fee (5.5%)	\$4,524,908.28	\$66,814.16	\$4,591,722.44
Total Funds Obligated	\$86,873,893.26	\$1,281,617.00	\$88,155,510.26
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$196,797,716.05	\$2,729,917.40	\$199,527,633.45
Target Fee	\$7,958,370.22	\$112,267.60	\$8,070,637.82
TOTAL OBLIGATED	\$204,756,086.27	\$2,842,185.00	\$207,598,271.27